

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,683/- - Orders - Issued.

---

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 548**

**Dated: 16.12.2008.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.525, E.F.S&T (OP) DEPT., DATED 06.12.2008.

\* \* \*

**ORDER:**

Sanction is accorded for incurring an amount of Rs.2,683/- (Rupees Two thousand Six hundred and Eighty Three only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVT. (ENV.)**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

**Annexure to G.O.Rt. No. 548 , E.F.S. & T. (OP) DEPT., Dated: 16.12.2008**

S. No.	Date	Particulars	Amount (Rs.)
1	05-Dec-2008	Expenditure towards Begonspray etc.	510.00
2	06-Dec-2008	Expenditure towards Refreshment.	432.00
3	08-Dec-2008	Expenditure towards Pen Cells.	36.00
4	08-Dec-2008	Expenditure towards Room Freshners.	330.00
5	08-Dec-2008	Expenditure towards Cells.	20.00
6	08-Dec-2008	Expenditure towards Refreshment.	122.50
7	10-Dec-2008	Expenditure towards Milk Powder, Tea etc.	354.00
8	12-Dec-2008	Expenditure towards Refreshment.	450.00
	01-Dec-2008	Expenditure towards TAN Fee.	56.00
9	15-Dec-2008	Expenditure towards Mineral Water etc.	372.00
		<b>TOTAL</b>	<b>2682.50</b>

**(Two thousand Six hundred and Eighty Two and Fifty paise only)**

**Section Officer**